

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC

COPY / OE 2

2. #2 to  
9632

|                             |                |                           |           |          |               |              |
|-----------------------------|----------------|---------------------------|-----------|----------|---------------|--------------|
| CUSTOMER CODE<br><b>033</b> | CUST. REQ. NO. | CUSTOMER ORDER NO. & DATE | QUOTE NO. | NO. INV. | DATE RECEIVED | DATE ENTERED |
|-----------------------------|----------------|---------------------------|-----------|----------|---------------|--------------|

SHIP TO

THE PERKIN-ELMER CORP.  
PROJECTOR DIVISION  
P.O. BOX 68, RIDGEWAY STATION  
STAMFORD, CONNECTICUT

(007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

1754

INVOICE DATE

DATE SHIPPED

9/11/56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

|          |            |            |  |       |         |          |         |
|----------|------------|------------|--|-------|---------|----------|---------|
| SHIP VIA | PPD - COL. | SHOW CHGS. | F.O.B. SELLER'S FACTORY,<br>UNLESS OTHERWISE SPECIFIED | S. C. | PARTIAL | COMPLETE | CHARGES |
|----------|------------|------------|--|-------|---------|----------|---------|

| ITEM NO. | QUAN-<br>TITY | PART NO. | CODE | DESCRIPTION  | UNIT PRICE          | ITEM NO. | QUAN.<br>SHIPPED | AMOUNT             |
|----------|---------------|----------|------|--|---------------------|----------|------------------|--------------------|
|          |               |          |      | Raw material, direct costs,<br>direct labor, burden on<br>direct labor G and A |                     |          |                  |                    |
|          |               |          |      | Total to 7/31/56   | \$2,618,373.37      |          |                  |                    |
|          |               |          |      | Less previous<br>Progress Billing<br>thru 7/15/56                              | <u>2,555,101.75</u> |          |                  |                    |
|          |               |          |      | Progress Billing #27 Total   |                     |          |                  | <u>\$63,271.62</u> |
|          |               |          |      | <i>10/52</i>   |                     |          |                  |                    |
|          |               |          |      | <i>OCT 11 1956</i>   |                     |          |                  |                    |
|          |               |          |      | (Approving Officer)  |                     |          |                  |                    |
|          |               |          |      | <i>10/4/56</i>   |                     |          |                  |                    |
|          |               |          |      | (Authorized Certifying Officer)  |                     |          |                  |                    |
|          |               |          |      | APPROVED BY  |                     |          |                  |                    |
|          |               |          |      | SEP 24 1956  |                     |          |                  |                    |
|          |               |          |      |  |                     |          |                  |                    |

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

BAPC

COPY

2-#15  
9632  
10E2

|                      |                |                           |           |          |               |              |
|----------------------|----------------|---------------------------|-----------|----------|---------------|--------------|
| CUSTOMER CODE<br>033 | CUST. REQ. NO. | CUSTOMER ORDER NO. & DATE | QUOTE NO. | NO. INV. | DATE RECEIVED | DATE ENTERED |
|----------------------|----------------|---------------------------|-----------|----------|---------------|--------------|

SHIP TO  
THE PERKIN-ELMER CORP.  
PROJECTOR DIVISION  
P.O. BOX 68, RIDGEWAY STATION  
STAMFORD, CONNECTICUT

(007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

01960

INVOICE DATE

DATE SHIPPED

9/20/56

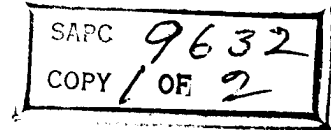
TERMS: 30 DAYS NET - NO CASH DISCOUNT

|          |            |            |  |       |              |          |         |
|----------|------------|------------|--|-------|--------------|----------|---------|
| SHIP VIA | PPD - COL. | SHOW CHGS. | F.O.B. SELLER'S FACTORY,<br>UNLESS OTHERWISE SPECIFIED | S. C. | PAR-<br>TIAL | COMPLETE | CHARGES |
|----------|------------|------------|--|-------|--------------|----------|---------|

| ITEM NO. | QUAN-<br>TITY | PART NO. | CODE | DESCRIPTION  | UNIT PRICE     | ITEM NO. | QUAN.<br>SHIPPED | AMOUNT      |
|----------|---------------|----------|------|--|----------------|----------|------------------|-------------|
|          |               |          |      | Raw material, direct costs,<br>direct labor, burden on<br>direct labor Q and A |                |          |                  |             |
|          |               |          |      | Total to 8/24/56   | \$2,704,036.58 |          |                  |             |
|          |               |          |      | Less previous<br>Progress Billing<br>thru 7/31/56                              | 2,618,373.37   |          |                  |             |
|          |               |          |      | Progress Billing #28   |                |          |                  | \$85,663.21 |
|          |               |          |      | APPROVED BY<br>SEP 24 1956<br>ficer)   |                |          |                  |             |

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.



*me/*

September 24, 1956

George:

The attached invoices cover progress payments for Hycon for costs incurred by them for the period July 15, 1956 through August 24, 1956.

A detailed breakdown of these costs appears below:

|  | INVOICE NO.        |                    |
|--|--------------------|--------------------|
|  | <u>01754</u>       | <u>01960</u>       |
| Raw material, purchased parts and outside processing | \$ 8,776.71        | \$19,435.78        |
| Direct Costs   | 2,599.73           | 2,007.33           |
| Taxes  | 503.32             | 876.69             |
| Direct Labor   | 16,276.84          | 21,879.16          |
| Burden on Direct Labor                               | 28,505.77          | 30,911.52          |
| G & A  | <u>6,609.25</u>    | <u>10,552.73</u>   |
| <b>TOTAL</b>   | <b>\$63,271.62</b> | <b>\$85,663.21</b> |

STAT

TWM/dmg

*Check # 1034 dated 4 October 1956*

*0*